

Standard Form No. 1034
GAO 5030
1034-107-16**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO.

BU. VOU. NO. **22**

Use continuation sheet(s) if necessary

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York November 22, 1961

(Give place and date)

Payee's Account No. Z-2798 Discount TermsTO Eastman Kodak Company

(Payee)

343 State Street Rochester 4, New York

(Address)

PAID BY

Contract No. EG-400 Task IV Date 8/23/60 Req. No. Date Invoice Rec'd.
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT *
				Cost	Per	
	10/2/61 through 10/29/61	Direct Charges				\$12,601.00
		1961 Provisional Overhead				30.24
		1961 Provisional G & A Expense				1,098.92
		Fixed Fee				960.91
TOTAL						\$14,691.07

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

STAT

Amount verified; correct for

\$14,691.07

(Signature or initial)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange Rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

that
nt. 21 DEC 1961 STAT

(Date)

ating Officer)

ENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States

{ Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

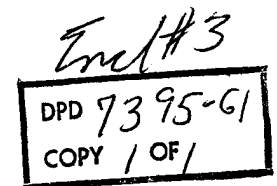
Sheet No. 1 of Bureau Voucher No. 22

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EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IVB.V. No. 22 11/22/61Z-2798Total Costs Provided for in Contract \$ 44,720.00Total Fixed Fee Provided for in Contract 3,130.00\$ 47,850.00

	<u>Accumulative Totals</u>	<u>Costs for Period 10/2/61 thru 10/29/61</u>
Salaries and Wages	\$ <u>20.00</u>	\$ <u>16.00</u>
Overhead	<u>37.80</u>	<u>30.24</u>
Materials	<u>13,417.00</u>	<u>12,585.00</u>
Subcontract	<u>-</u>	<u>-</u>
Travel	<u>-</u>	<u>-</u>
General & Administrative Expense	<u>1,172.31</u>	<u>1,098.92</u>
General Research Expense	<u> </u>	<u> </u>
Total Costs Incurred Excluding Fee	<u>14,647.11</u>	<u>13,730.16</u>
Fixed Fee	<u>1,025.07</u>	<u>960.91</u>
Total Claimed	<u><u>\$15,672.18</u></u>	<u><u>\$14,691.07</u></u>



24 November 1961

Dear Sir:

Under Contract EG-400, Task IV, we are submitting Bureau Voucher No. 22 in the amount of \$14,691.07 which represents charges incurred during the period 2 October 1961 through 29 October 1961.

STAT

Enc.

cc - JLB
ELG

